



VALUE · DRIVEN · LAW

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INVOICE

Invoice # 9765
Date: 06/21/2024
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2023-02460-Mountain Express Oil Company (Attorney for Trustee)**Services**

Date	Attorney	Notes	Quantity	Rate	Total
05/01/2024	AL	32-Fee Applications: Update exhibits for HWA's 2nd Fee Application for December 1, 2023 - February 29, 2024.	0.20	\$350.00	\$70.00
05/01/2024	AL	30-Litigation: Attend Northrup v. MPO status conference on 9019 Motion.	0.20	\$350.00	\$70.00
05/01/2024	HM	2-Asset Analysis and Recovery: Confer on information needed for safe removal at multiple locations.	0.10	\$725.00	\$72.50
05/01/2024	HM	2-Asset Analysis and Recovery: Work on matters concerning ATM rent and proper disposition of funds.	0.20	\$725.00	\$145.00
05/01/2024	HM	2-Asset Analysis and Recovery: Address issues raised by auctioneer regarding Williston property with proposed offer (.3) and confer with DIP Agent counsel regarding same (.1).	0.40	\$725.00	\$290.00
05/01/2024	HM	2-Asset Analysis and Recovery: Draft disclosure for auction on Alabama Terminal location as to leases.	0.20	\$725.00	\$145.00
05/01/2024	HM	23-Monthly Operating Reports: Review operations for March monthly operating report and revise same.	0.80	\$725.00	\$580.00
05/01/2024	HM	18-Use of Cash Collateral: Work on motion for interim distribution.	0.20	\$725.00	\$145.00
05/01/2024	HM	7-Claims Administration, Analysis and Objections: Review motion for administrative claim filed by P. Holzer and confer with Trustee regarding same.	0.20	\$725.00	\$145.00
05/01/2024	HM	32-Fee Applications: Work on second interim trustee fee application.	0.20	\$725.00	\$145.00
05/01/2024	HM	32-Fee Applications: Work on second interim HWA fee application.	0.10	\$725.00	\$72.50

05/01/2024	HM	30-Litigation: Continue to confer with MPO and Schierl, and Trustee regarding ongoing negotiation as to transition of stores holding up WI MI settlement.	0.50	\$725.00	\$362.50
05/01/2024	HM	30-Litigation: Confer with DIP Agent counsel regarding status of of WI MI settlement.	0.10	\$725.00	\$72.50
05/01/2024	HM	3-Asset Sales: Receive and review documents from Pilot counsel regarding closing of Williston between Pilot and MEX related to current auction of property (.4) and confer with auctioneer regarding proposed terms for sale to RS Bakken (.1).	0.40	\$725.00	\$290.00
05/01/2024	HM	30-Litigation: Prepare for (.1) and attend continued hearing on WI MI 9019 motion (.2).	0.30	\$725.00	\$217.50
05/01/2024	HM	7-Claims Administration, Analysis and Objections: Review and revise proposed stipulation and agreed order for chapter 11 administrative claim for Texas Lottery Commission.	0.20	\$725.00	\$145.00
05/01/2024	HM	30-Litigation: Confer with Trustee regarding status of MPO/Schierl deal and options.	0.60	\$725.00	\$435.00
05/01/2024	AL	1-General Administration: Download and review document production by Capital One regarding bank statements for Brother's Petroleum, LLC and Madison Auto Truck Plaza and Lucky Dollar.	0.20	\$350.00	\$70.00
05/01/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Telephone conference with R. Woolley regarding bringing additional claims under contingency fee arrangement.	0.30	\$725.00	\$217.50
05/01/2024	WK	30-Litigation: Attend status conference on WI MI settlement.	0.30	\$800.00	\$240.00
05/01/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding Williamson North Dakota property.	0.30	\$800.00	\$240.00
05/01/2024	WK	18-Use of Cash Collateral: Receipt and review of the Motion for Interim Distribution; discuss same with H. McIntyre and Trustee.	0.30	\$800.00	\$240.00
05/01/2024	WK	32-Fee Applications: Receipt and review of the HWA 2nd fee application; discuss same with H. McIntyre.	0.40	\$800.00	\$320.00
05/01/2024	WK	3-Asset Sales: Review the "corrected" correction deed; discuss same with Trustee regarding Minden, Louisiana property.	0.20	\$800.00	\$160.00
05/02/2024	AE	2-Asset Analysis and Recovery: Review SE Transport and Spatco leases and address rental payment issues.	1.50	\$500.00	\$750.00
05/02/2024	AL	2-Asset Analysis and Recovery: Review email chain regarding Truliant's payment of rent for ATMs at multiple of Debtors' locations and possible recovery (.1) and confer with H. McIntyre on same (.1).	0.20	\$350.00	\$70.00
05/02/2024	AL	32-Fee Applications: Draft HWA's 7th fee statement for	0.70	\$350.00	\$245.00

March 2024 and compile exhibit.					
05/02/2024	AL	32-Fee Applications: Draft Trustee's 7th fee statement for March 2024.	0.40	\$350.00	\$140.00
05/02/2024	HM	30-Litigation: Continue to confer on current status of ongoing WI MI negotiations.	0.60	\$725.00	\$435.00
05/02/2024	HM	2-Asset Analysis and Recovery: Review analysis of Spatco rent obligations and prepare demand on Spatco for unpaid rent per executed lease agreements.	0.40	\$725.00	\$290.00
05/02/2024	HM	3-Asset Sales: Work on lease issues with two remaining properties being sold including possible assignment and listing for auction.	0.40	\$725.00	\$290.00
05/02/2024	HM	23-Monthly Operating Reports: Receive and review further production from Capital One (.1) and confer with G. Juengling regarding impact on April monthly operating report (.1).	0.20	\$725.00	\$145.00
05/02/2024	HM	15-Insurance: Receive and review status of D&O insurance and wasting policy and insurer intention to provide costs to defendants.	0.10	\$725.00	\$72.50
05/02/2024	WK	13-Environmental and Regulatory Matters: Receipt and review of the email from S. Flynn and TCEQ regarding environmental issues and certain technical issues on settlement.	0.30	\$800.00	\$240.00
05/02/2024	WK	30-Litigation: Extended conference with J. Boland (.8); emails to J. Boland and update to GT Team and Trustee their requested changes to settlement agreement and request for \$650,000 payment on WI MI settlement (.4).	1.20	\$800.00	\$960.00
05/03/2024	AL	3-Asset Sales: Conduct and analyze research on tenants rights to rejected lease on real property sale and trustees obligations/duties under same.	3.00	\$350.00	\$1,050.00
05/03/2024	AL	32-Fee Applications: Revise and update Trustee's 7th fee statement for March 2024 and compile exhibits.	0.30	\$350.00	\$105.00
05/03/2024	AL	30-Litigation: Update and finalize term sheet for 9019 Motion with MPO and circulate same to trustee and counsel.	0.50	\$350.00	\$175.00
05/03/2024	AL	30-Litigation: Attend and aid in the presentation of evidence for the status conference/approval of the 9019 Motion regarding the MPO adversary.	0.80	\$350.00	\$280.00
05/03/2024	HM	3-Asset Sales: Analyze case law and authorities on tenant rights after rejected lease and 363 sale in Fifth Circuit.	0.10	\$725.00	\$72.50
05/03/2024	HM	30-Litigation: Analyze current proposed settlement agreement as to possession claims made by MPO in ongoing WI MI negotiations.	0.50	\$725.00	\$362.50
05/03/2024	HM	30-Litigation: Receive and review ongoing multiple	2.80	\$725.00	\$2,030.00

		proposals to resolve Schierl objection to WI MI 9019 motion (1.6) and exchange multiple calls (.8) and emails among parties regarding same (.4).			
05/03/2024	HM	30-Litigation: Confer with J. Elrod and S. Heyen regarding status of WI MI settlement developments.	0.90	\$725.00	\$652.50
05/03/2024	HM	30-Litigation: Attend hearing on motion to compromise WI MI adversary.	0.90	\$725.00	\$652.50
05/03/2024	WK	30-Litigation: Emails to and from D. Kane regarding changes to the 9019 motion and settlement agreement.	0.20	\$800.00	\$160.00
05/03/2024	WK	30-Litigation: Review updates to Term Sheet for WI MI settlement; emails to and from J. Watts regarding same.	0.30	\$800.00	\$240.00
05/03/2024	WK	30-Litigation: Meeting with Trustee regarding payment of the \$325,000 in partial settlement funds.	0.20	\$800.00	\$160.00
05/03/2024	WK	3-Asset Sales: Review of research on tenant rights in a rejected lease; discuss same with H. McIntyre and A. Lopez-Castro.	0.40	\$800.00	\$320.00
05/03/2024	WK	30-Litigation: Emails to and from D. Kane regarding business partnership between Schierl and former debtor's principals.	0.30	\$800.00	\$240.00
05/03/2024	WK	30-Litigation: Attend status hearing in WI MI Adversary.	0.30	\$800.00	\$240.00
05/03/2024	WK	30-Litigation: Conference call with Trustee and GT Team prior to WI MI hearing.	0.40	\$800.00	\$320.00
05/06/2024	AL	32-Fee Applications: Confer with H. McIntyre regarding HWA 7th Fee Statement (.2) and Trustee 7th Fee Statement (.2).	0.40	\$350.00	\$140.00
05/06/2024	AL	32-Fee Applications: Update and revise HWA's 7th fee statement for March 2024 and exhibit.	0.20	\$350.00	\$70.00
05/06/2024	AL	32-Fee Applications: Revise and update Trustee's 2nd Fee Application and exhibits.	0.20	\$350.00	\$70.00
05/06/2024	AL	1-General Administration: Follow up with G. Juengling to confirm if a request for production/turnover needs to be sent to First Bank.	0.10	\$350.00	\$35.00
05/06/2024	WK	30-Litigation: Telephone conference with J. Elrod regarding settlement agreement and order in WI MI Adversary.	0.20	\$800.00	\$160.00
05/06/2024	AL	30-Litigation: Review and revise draft Stipulated Agreed Order on Trustee's 9019 Motion and First Amended Settlement Agreement (1.0), compile authorizations of parties (.2), prepare Exhibits (.3), and finalize all for filing (.1).	1.60	\$350.00	\$560.00
05/06/2024	AL	2-Asset Analysis and Recovery: Review stipulation/agreed order and service agreement for policy to cancel PDI Technologies, Inc. services.	0.50	\$350.00	\$175.00

05/06/2024	AL	1-General Administration: Download and review additional document production by Nichols Cauley.	0.90	\$350.00	\$315.00
05/06/2024	HM	30-Litigation: Consider issues with revised order granting WI MI settlement.	0.30	\$725.00	\$217.50
05/06/2024	HM	30-Litigation: Telephone conference with J. Watts regarding additional revisions to first amended settlement agreement and agreed order.	0.20	\$725.00	\$145.00
05/06/2024	HM	3-Asset Sales: Analyze case law and authorities regarding Trustee duties as to tenant of rejected lease.	0.10	\$725.00	\$72.50
05/06/2024	HM	1-General Administration: Call with DIP Agent and Trustee counsel regarding open issues including real estate, fuel receipts and cash collateral.	0.50	\$725.00	\$362.50
05/06/2024	HM	30-Litigation: Receive and review multiple revisions to agreed order and amended settlement agreement in WI MI Adversary.	1.10	\$725.00	\$797.50
05/06/2024	HM	32-Fee Applications: Review HWA 7th fee statement for compliance with interim fee order and cash collateral budget.	0.40	\$725.00	\$290.00
05/06/2024	HM	32-Fee Applications: Review Trustee 7th Fee statement for compliance with interim fee order and cash collateral budget.	0.20	\$725.00	\$145.00
05/06/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of monthly operating report and ongoing projects.	0.20	\$725.00	\$145.00
05/06/2024	WK	30-Litigation: Status call with GT, PH and Trustee teams regarding litigation and claims.	0.50	\$800.00	\$400.00
05/06/2024	WK	30-Litigation: Receipt and review of the latest redline of the Schierl agreement; discuss same with H. McIntyre.	0.30	\$800.00	\$240.00
05/06/2024	WK	2-Asset Analysis and Recovery: Review the P-66 and the 9019 motions and orders.	0.40	\$800.00	\$320.00
05/07/2024	AL	30-Litigation: Review signed stipulated order to Trustee's 9019 Motion with MPO and contact Court regarding attaching exhibits for clarity.	0.20	\$350.00	\$70.00
05/07/2024	AL	2-Asset Analysis and Recovery: Review draft letters from Porter Hedges on return of rent payments to landlord.	0.20	\$350.00	\$70.00
05/07/2024	AL	1-General Administration: Review production from banks subpoenaed for outstanding records to follow up with.	0.50	\$350.00	\$175.00
05/07/2024	AL	1-General Administration: Draft initial request for bank statements and turnover of funds to First Bank, along with appropriate exhibits.	1.00	\$350.00	\$350.00
05/07/2024	AL	1-General Administration: Download and review additional document production by Nichols Cauley.	0.60	\$350.00	\$210.00

05/07/2024	AL	2-Asset Analysis and Recovery: Send follow up email to Proliant with supporting documents to produce required documents for credit issuance on Debtors' Workforce Safety & Insurance of ND.	0.20	\$350.00	\$70.00
05/07/2024	HM	30-Litigation: Review deposition transcript of former MEX CFO.	0.80	\$725.00	\$580.00
05/07/2024	HM	5-Tax Matters: Telephone conference with G. Juengling and Trustee regarding ongoing issues with interim distribution analysis, monthly operating reports, carve out analysis, tax returns.	0.40	\$725.00	\$290.00
05/07/2024	HM	2-Asset Analysis and Recovery: Review demand for turnover against First Bank.	0.10	\$725.00	\$72.50
05/07/2024	HM	1-General Administration: Review further incoming production from Nichols Cauley, former auditor of debtor.	0.10	\$725.00	\$72.50
05/07/2024	HM	12-Relief from Stay Proceedings: Review objection to Sheiker relief from stay motion.	0.20	\$725.00	\$145.00
05/07/2024	HM	2-Asset Analysis and Recovery: Confer with A. Lopez on status of turnover of funds from Farmers and Merchants Bank.	0.10	\$725.00	\$72.50
05/07/2024	HM	3-Asset Sales: Confer with auctioneer and lender on current status of auction on two properties.	0.20	\$725.00	\$145.00
05/07/2024	HM	32-Fee Applications: Confer with DIP Agent counsel regarding fee application for MRW on chapter 11 professional fee objections and resolutions.	0.10	\$725.00	\$72.50
05/07/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review incoming proofs of claims for secured claims.	0.20	\$725.00	\$145.00
05/07/2024	HM	3-Asset Sales: Consider assignment issue raised by buyer on Jasper GA property; (.3) and confer with auctioneer regarding same (.1).	0.30	\$725.00	\$217.50
05/07/2024	HM	3-Asset Sales: Confer with auctioneer regarding lease issues on Alabama Terminals property and assignment request.	0.10	\$725.00	\$72.50
05/07/2024	HM	2-Asset Analysis and Recovery: Analyze any interest in insurance proceeds related to building (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
05/07/2024	WK	30-Litigation: Review transcript of the G. Zanarelli deposition regarding financial state of the company pre-petition and discuss same with Trustee and S. Heyen.	0.40	\$800.00	\$320.00
05/08/2024	HM	3-Asset Sales: Investigate new property in Cherokee county.	0.60	\$725.00	\$435.00
05/08/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding executing bills of sale on tank transfer to Blue Owl in relation to order compromising WI MI Adversary.	0.20	\$725.00	\$145.00

05/08/2024	HM	3-Asset Sales: Telephone conference with auctioneer regarding pending closings and continued live auction on Willisoton.	0.30	\$725.00	\$217.50
05/08/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Jeannie Andersen for Texas taxing authorities regarding proof of claims and withdrawal.	0.20	\$725.00	\$145.00
05/08/2024	HM	3-Asset Sales: Review Alabama Terminal PSA and confer with auctioneer regarding same.	0.20	\$725.00	\$145.00
05/09/2024	AL	2-Asset Analysis and Recovery: Review turnover chart for status on production and turnover of funds from Farmers & Merchants Bank (.1), call F&MB to follow up (.1), and send a follow up email to F&MB.	0.30	\$350.00	\$105.00
05/09/2024	HM	18-Use of Cash Collateral: Receive and review Porter Hedges April fee statement for compliance with cash collateral budget.	0.10	\$725.00	\$72.50
05/09/2024	HM	32-Fee Applications: Receive and review accountant March fee notice for compliance (.3) and confer with Trustee regarding same (.1).	0.40	\$725.00	\$290.00
05/09/2024	HM	3-Asset Sales: Confer with Trustee and auctioneer regarding multiple real estate closings.	0.20	\$725.00	\$145.00
05/09/2024	HM	5-Tax Matters: Confer with Nichols Cauley regarding status of production and producing tax workpapers.	0.20	\$725.00	\$145.00
05/09/2024	HM	18-Use of Cash Collateral: Review and revise interim distribution analysis based on court orders and forecast of chapter 7 administrative costs.	0.60	\$725.00	\$435.00
05/09/2024	HM	3-Asset Sales: Receive and review update on Shreveport closing pending release from separate title company.	0.10	\$725.00	\$72.50
05/09/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Trustee on secured claims analysis and follow up on status.	0.10	\$725.00	\$72.50
05/09/2024	HM	18-Use of Cash Collateral: Telephone conference with Trustee regarding interim distribution analysis (.4) and email DIP Agent regarding same (.1).	0.50	\$725.00	\$362.50
05/09/2024	WK	3-Asset Sales: Review materials regarding change in ownership of fuel storage tanks and value for same.	0.30	\$800.00	\$240.00
05/09/2024	WK	3-Asset Sales: Review PSA's on Montgomery, Alabama and Williston, North Dakota.	0.30	\$800.00	\$240.00
05/09/2024	WK	15-Insurance: Emails to and from J. Wolfshohl and J. Eiband regarding insurance claims in the Rodriguez matter.	0.20	\$800.00	\$160.00
05/13/2024	HM	1-General Administration: Telephone conference with DIP Agent regarding open issues including cash collateral, ongoing litigation, estate proceeds and interim distribution.	0.80	\$725.00	\$580.00

05/13/2024	HM	15-Insurance: Receive and review update on insurance coverage for D&O claims and Sheiker's additional coverage.	0.10	\$725.00	\$72.50
05/13/2024	HM	2-Asset Analysis and Recovery: Review CNR invoices, in relation to cash collateral budget and confer with CNR regarding invoices and status of preserving books and records.	0.40	\$725.00	\$290.00
05/13/2024	HM	3-Asset Sales: Confer with Trustee regarding status of real estate closings and order for sale.	0.10	\$725.00	\$72.50
05/13/2024	HM	3-Asset Sales: Receive and review amendment and assignment on Jasper closing and confer with auctioneer regarding same.	0.20	\$725.00	\$145.00
05/13/2024	HM	3-Asset Sales: Receive and review multiple amendments to closings on multiple pieces of real property.	0.20	\$725.00	\$145.00
05/13/2024	HM	18-Use of Cash Collateral: Analyze and revise interim distribution analysis.	0.40	\$725.00	\$290.00
05/13/2024	HM	18-Use of Cash Collateral: Receive and review incoming invoices related to real property auctions and CNR books and records preservation and confirm authority to use cash collateral (.2) and confer with Trustee regarding same (.2).	0.30	\$725.00	\$217.50
05/13/2024	HM	7-Claims Administration, Analysis and Objections: Receive and review taxing authority responses to request for withdrawal of claims and basis for requested unsecured claims.	0.10	\$725.00	\$72.50
05/13/2024	HM	18-Use of Cash Collateral: Telephone conference with G. Juengling and Trustee regarding tax liability associated with receipts for interim distribution analysis.	1.10	\$725.00	\$797.50
05/13/2024	HM	18-Use of Cash Collateral: Telephone conference with DIP Agent regarding interim distribution analysis of cash collateral.	0.50	\$725.00	\$362.50
05/13/2024	HM	7-Claims Administration, Analysis and Objections: Respond to J. Anderson regarding Texas taxing authorities withdrawing secured claims without need for formal objection.	0.20	\$725.00	\$145.00
05/13/2024	HM	18-Use of Cash Collateral: Analyze expected real estate proceeds, Iberia liens and estimated cash to estate for interim distribution analysis.	0.20	\$725.00	\$145.00
05/13/2024	AL	3-Asset Sales: Download and review various real estate closing documents.	0.20	\$350.00	\$70.00
05/13/2024	AL	1-General Administration: Download and review Farmers & Merchants Bank production (.2) and send same to G. Juengling (.1).	0.30	\$350.00	\$105.00
05/13/2024	AL	32-Fee Applications: Review case docket for Whitley Penn fee statements and fee applications to confirm	0.20	\$350.00	\$70.00

		they are current and in compliance with interim fee order.			
05/13/2024	AL	1-General Administration: Download and review final document production by Nichols Cauley.	1.20	\$350.00	\$420.00
05/13/2024	AL	18-Use of Cash Collateral: Review cash collateral and additional budget chart to confirm CNR invoices were provided for in March and April.	0.20	\$350.00	\$70.00
05/13/2024	WK	1-General Administration: Conference call with GT Team, PH Team, Trustee and H. McIntyre to discuss status of fuel settlements, real estate sale issues and litigation issues.	1.00	\$800.00	\$800.00
05/13/2024	WK	7-Claims Administration, Analysis and Objections: Telephone conference with Trustee to discuss payment of certain claims.	0.20	\$800.00	\$160.00
05/13/2024	WK	18-Use of Cash Collateral: Conference call with Trustee and DIP Agent team to discuss tax implications of settlement and partial distribution.	0.40	\$800.00	\$320.00
05/13/2024	WK	5-Tax Matters: Emails to and from Trustee regarding tax issues.	0.20	\$800.00	\$160.00
05/14/2024	AL	7-Claims Administration, Analysis and Objections: Circulate link and access to folder containing secured claims chart.	0.10	\$350.00	\$35.00
05/14/2024	AL	2-Asset Analysis and Recovery: Draft letter and emails to potential landlords regarding possible rent proceeds held by the estate.	0.70	\$350.00	\$245.00
05/14/2024	HM	7-Claims Administration, Analysis and Objections: Confer with D. Kokenes regarding resolution of various secured claims without need for objection.	0.30	\$725.00	\$217.50
05/14/2024	HM	2-Asset Analysis and Recovery: Confer with PDI regarding monthly extension rate for books and records preservation.	0.10	\$725.00	\$72.50
05/14/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding tax analysis for interim distribution.	0.30	\$725.00	\$217.50
05/14/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of tax returns and estimated tax liability.	0.50	\$725.00	\$362.50
05/14/2024	HM	2-Asset Analysis and Recovery: Telephone conference with Andy Tarr regarding Spatco return of rebate to estate.	0.50	\$725.00	\$362.50
05/14/2024	HM	2-Asset Analysis and Recovery: Confer with Trustee on return of rebate from Spatco.	0.20	\$725.00	\$145.00
05/14/2024	HM	5-Tax Matters: Confer with Nichols Cauley regarding tax work papers necessary for preparation of tax returns.	0.20	\$725.00	\$145.00

05/14/2024	HM	5-Tax Matters: Review production from Nichols Cauley for tax work papers (.2) and request tax work papers from Nichols Cauley (.1).	0.30	\$725.00	\$217.50
05/14/2024	HM	30-Litigation: Review inquiry from interested party regarding possible claims and confer with special counsel regarding same.	0.10	\$725.00	\$72.50
05/14/2024	HM	2-Asset Analysis and Recovery: Receive and review fully executed Spatco rebate agreement.	0.10	\$725.00	\$72.50
05/14/2024	HM	15-Insurance: Attend hearing on D&O coverage hearing.	0.80	\$725.00	\$580.00
05/14/2024	HM	30-Litigation: Receive and review filing related to ongoing litigation against insurer regarding claims coverage (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
05/14/2024	HM	2-Asset Analysis and Recovery: Review correspondence to Fam Fuels landlords regarding rent proceeds.	0.10	\$725.00	\$72.50
05/14/2024	AL	1-General Administration: No Charge - Observe hearing regarding Sheiker's Motion for Relief from Stay.	0.80	\$0.00	\$0.00
05/14/2024	WK	2-Asset Analysis and Recovery: Review the final Motiva 9019 motion and order; emails to J. Eiband regarding same.	0.40	\$800.00	\$320.00
05/15/2024	HM	3-Asset Sales: Receive and review emails regarding additional de minimis sale for USTs.	0.20	\$725.00	\$145.00
05/15/2024	HM	30-Litigation: Confer with Trustee on ongoing litigation against insurance.	0.20	\$725.00	\$145.00
05/15/2024	HM	18-Use of Cash Collateral: Prepare response to DIP Agent on interim distribution.	0.40	\$725.00	\$290.00
05/15/2024	HM	32-Fee Applications: Review and revise HWA's April invoice for fee statement pursuant to order on interim compensation	0.70	\$725.00	\$507.50
05/15/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding current proposal on Williston sale.	0.10	\$725.00	\$72.50
05/15/2024	HM	3-Asset Sales: Confer with DIP Agent on Williston sale options.	0.20	\$725.00	\$145.00
05/15/2024	HM	23-Monthly Operating Reports: Telephone conference with G. Juengling regarding April monthly operating report.	0.20	\$725.00	\$145.00
05/15/2024	HM	5-Tax Matters: Request tax work papers contact at former firm Nichols Cauley needed for tax preparation.	0.10	\$725.00	\$72.50
05/15/2024	HM	5-Tax Matters: Review issues from Nichols Cauley production regarding missing documents needed for tax preparation and correspond with Whitley Penn and Nichols Cauley regarding obtaining documents	0.30	\$725.00	\$217.50

		necessary for tax preparation.			
05/15/2024	AL	1-General Administration: Phone call with G. Juengling regarding Farmers and Merchants Bank production and status on First Bank production (.2) and send him an email with contact information for F&M Bank (.1).	0.30	\$350.00	\$105.00
05/15/2024	AL	7-Claims Administration, Analysis and Objections: Draft letter to CCS Commercial LLC regarding filing a proof of claim in case.	0.30	\$350.00	\$105.00
05/15/2024	AL	1-General Administration: Update and finalize letter to potential landlord regarding possible rent proceeds held by the estate.	0.20	\$350.00	\$70.00
05/15/2024	AL	2-Asset Analysis and Recovery: Phone call with agency handling Debtors' potential Visa claim (.2) and send further inquiry request on web portal (.1).	0.30	\$350.00	\$105.00
05/15/2024	WK	2-Asset Analysis and Recovery: Review draft of the Valero Stipulation and Agreed Order; discuss same with J. Eiband.	0.50	\$800.00	\$400.00
05/15/2024	WK	18-Use of Cash Collateral: Receipt and review of the email to GT Team and the proposed distribution analysis; discuss same with H. McIntyre and Trustee.	0.50	\$800.00	\$400.00
05/16/2024	AL	1-General Administration: Review complete document production by Nichols Cauley to confirm everything has been downloaded.	0.30	\$350.00	\$105.00
05/16/2024	AL	1-General Administration: Follow up with J. Eiband to obtain potential landlord contact information to send possible rental proceeds email.	0.10	\$350.00	\$35.00
05/16/2024	AL	7-Claims Administration, Analysis and Objections: Phone call with CCS Commercial LLC regarding letter sent about possibly filing a proof of claim in case.	0.20	\$350.00	\$70.00
05/16/2024	AE	2-Asset Analysis and Recovery: Review and provide notes and comments regarding lease between debtor and RS Bakken One, LLC concerning property in Williams County, ND (1.3). Confer with H. McIntyre regarding same (.2).	1.50	\$500.00	\$750.00
05/16/2024	AL	32-Fee Applications: No Charge - Review April time entries for accuracy on potential duplicate.	0.10	\$0.00	\$0.00
05/16/2024	AL	1-General Administration: Obtain and review contact information from J. Eiband for potential landlords regarding possible rental proceeds (.2) and send correspondence to potential landlords on the possible rental proceeds (.3).	0.50	\$350.00	\$175.00
05/16/2024	HM	3-Asset Sales: Confer with DIP Agent and Trustee regarding counter to offer on Williston property.	0.20	\$725.00	\$145.00
05/16/2024	HM	7-Claims Administration, Analysis and Objections: Review emails with J. Anderson for Texas taxing authorities regarding claims and possible debtor-owned	0.10	\$725.00	\$72.50

		property.			
05/16/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding problems with Nichols Cauley production and lack of tax work papers.	0.40	\$725.00	\$290.00
05/16/2024	HM	2-Asset Analysis and Recovery: Confer with CNR regarding quote for hard drive and offloading books and records to reduce ongoing costs.	0.20	\$725.00	\$145.00
05/16/2024	HM	3-Asset Sales: Confer with auctioneer regarding ground lease issue on Willison property.	0.20	\$725.00	\$145.00
05/16/2024	HM	32-Fee Applications: Continue to Review and edit HWA April time for fee statement.	0.30	\$725.00	\$217.50
05/16/2024	HM	23-Monthly Operating Reports: Review and revise April monthly operating report for filing.	0.40	\$725.00	\$290.00
05/16/2024	HM	5-Tax Matters: Confer with DIP Agent and Whitley Penn regarding NOL issues.	0.10	\$725.00	\$72.50
05/16/2024	HM	3-Asset Sales: Confer with Trustee on potential buyer request on ground lease and options.	0.20	\$725.00	\$145.00
05/16/2024	HM	3-Asset Sales: Confer with Trustee on quitclaim of lease rights in Williston property.	0.20	\$725.00	\$145.00
05/16/2024	WK	30-Litigation: Emails to and from T. Wilson regarding correction deed and tax issues.	0.20	\$800.00	\$160.00
05/16/2024	WK	18-Use of Cash Collateral: Emails to and from J. Elrod and K. Zuckerbrot regarding interim distribution and tax issues.	0.30	\$800.00	\$240.00
05/16/2024	WK	3-Asset Sales: Emails to and from A. Espinoza and review least terms regarding Williston, North Dakota property.	0.40	\$800.00	\$320.00
05/16/2024	WK	3-Asset Sales: Emails to and from J. Day and J. Eiband regarding legal notices concerning three (3) of the Debtors.	0.30	\$800.00	\$240.00
05/16/2024	WK	3-Asset Sales: Emails to and from Trustee and J. Eiband regarding sale of the intellectual property.	0.20	\$800.00	\$160.00
05/17/2024	HM	2-Asset Analysis and Recovery: Confer with J. Eiband regarding next steps with Truliant executory contracts and stipulation and agreed order for return of funds.	0.10	\$725.00	\$72.50
05/17/2024	WK	1-General Administration: Status call with PH and GT Teams, H. McIntyre and Trustee regarding litigation status, fuel supplier issues, GA litigation and interim distribution.	0.50	\$800.00	\$400.00
05/20/2024	HM	3-Asset Sales: Confer with auctioneer regarding quitclaim assignment on Williston.	0.20	\$725.00	\$145.00
05/20/2024	HM	18-Use of Cash Collateral: Status call with DIP Agent regarding open issues including cash collateral.	0.30	\$725.00	\$217.50

05/20/2024	HM	18-Use of Cash Collateral: Review outstanding items pending for continued administration of the estate per DIP Agent's request (.6) and email DIP Agent counsel regarding quarter 2024 cash collateral budget (.2).	0.80	\$725.00	\$580.00
05/20/2024	HM	2-Asset Analysis and Recovery: Correspond with A. Tarr for Spatco regarding monies due estate in response to inquiry.	0.20	\$725.00	\$145.00
05/20/2024	HM	3-Asset Sales: Telephone conference with K. Toney regarding status of auction closings, Williston negotiations and Troy NC auction.	0.20	\$725.00	\$145.00
05/20/2024	HM	23-Monthly Operating Reports: Review incoming bank statements and forward to G. Juengling for monthly operating reports.	0.10	\$725.00	\$72.50
05/20/2024	HM	3-Asset Sales: Receive and review costs associated with Willison property and forward to auctioneer.	0.20	\$725.00	\$145.00
05/20/2024	HM	2-Asset Analysis and Recovery: Receive and review incoming mail regarding ongoing litigation, claims and potential assets, underground storage tank issues and insurance notices.	0.20	\$725.00	\$145.00
05/20/2024	HM	5-Tax Matters: Receive and review incoming mail and notices regarding tax issues.	0.20	\$725.00	\$145.00
05/20/2024	HM	3-Asset Sales: Continue negotiations on Williston property via auctioneer and DIP Agent.	0.20	\$725.00	\$145.00
05/20/2024	AL	32-Fee Applications: Draft HWA fee statement for April 2024.	0.40	\$350.00	\$140.00
05/20/2024	AL	32-Fee Applications: Draft Trustee fee statement for April 2024.	0.50	\$350.00	\$175.00
05/20/2024	AL	5-Tax Matters: No Charge - Review multiple emails regarding setting up a conference call with tax professionals.	0.20	\$0.00	\$0.00
05/20/2024	HM	30-Litigation: Confer with Trustee regarding 9019 hearing results and next steps.	0.10	\$725.00	\$72.50
05/20/2024	HM	5-Tax Matters: Telephone conference with Trustee regarding status of tax work and open issues needed from Whitley Penn tax team.	0.10	\$725.00	\$72.50
05/20/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding tax issues needing addressing.	0.20	\$725.00	\$145.00
05/20/2024	WK	3-Asset Sales: Emails to and from K. Toney regarding terms for Williston, North Dakota earnest money contract.	0.20	\$800.00	\$160.00
05/21/2024	AL	5-Tax Matters: Confer with G. Juengling regarding inquiry on Nichols Cauley production.	0.20	\$350.00	\$70.00
05/21/2024	HM	5-Tax Matters: Call with Whitley Penn team regarding open tax issues.	0.50	\$725.00	\$362.50

05/21/2024	HM	32-Fee Applications: Review and revise HWA April fee statement in compliance with order (.3) on interim professional fees and cash collateral order and confer with Trustee (.1).	0.40	\$725.00	\$290.00
05/21/2024	HM	7-Claims Administration, Analysis and Objections: Prepare email for taxing entity withdrawal of tax claims under 502(b)(3).	0.20	\$725.00	\$145.00
05/21/2024	HM	2-Asset Analysis and Recovery: Confer with special counsel and accountants regarding need for PDI access and ongoing costs for cash collateral purposes.	0.10	\$725.00	\$72.50
05/21/2024	HM	32-Fee Applications: Review Trustee April fee statement for compliance with order on interim compensation (.1) and confer with Trustee regarding same (.1).	0.20	\$725.00	\$145.00
05/21/2024	HM	3-Asset Sales: Receive and review incoming funds and confer with J. Eiband regarding sale of additional USTs.	0.20	\$725.00	\$145.00
05/22/2024	AL	5-Tax Matters: Confer with G. Juengling regarding complete Nichols Cauley production and file size.	0.20	\$350.00	\$70.00
05/22/2024	AL	32-Fee Applications: Update and finalize HWA fee statement for April 2024.	0.20	\$350.00	\$70.00
05/22/2024	AL	32-Fee Applications: Update and finalize Trustee fee statement for April 2024.	0.20	\$350.00	\$70.00
05/22/2024	HM	3-Asset Sales: Confer with auctioneer regarding agreed to terms for sale of Williston.	0.10	\$725.00	\$72.50
05/22/2024	HM	3-Asset Sales: Receive and review confirmation of additional sale proceeds for USTs per order for de minimis sales.	0.10	\$725.00	\$72.50
05/22/2024	HM	7-Claims Administration, Analysis and Objections: Analyze issues with Ford claims still pending as secured and duplicative.	0.10	\$725.00	\$72.50
05/22/2024	HM	3-Asset Sales: Review bill of sale and notice required by de minimis sale order for further sale of 6 underground storage tanks.	0.20	\$725.00	\$145.00
05/22/2024	HM	3-Asset Sales: Receive and analyze request from auctioneer for approval of additional expenses related to 4 found pieces of real estate property (.2) and confer with Trustee regarding same (.1).	0.30	\$725.00	\$217.50
05/22/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent regarding additional costs to selling real estate and authority to use cash collateral.	0.10	\$725.00	\$72.50
05/22/2024	HM	2-Asset Analysis and Recovery: Confer with professionals regarding need to extend PDI services on a month to month basis.	0.20	\$725.00	\$145.00
05/22/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent on authority to use cash collateral to pay PDI on month to	0.20	\$725.00	\$145.00

		month basis (.1) and email PDI regarding same (.1).			
05/22/2024	HM	3-Asset Sales: Confer with counsel for Spatco regarding return of rebates for 2024 and June payment in relation to expected closing of real estate sale.	0.10	\$725.00	\$72.50
05/23/2024	AL	2-Asset Analysis and Recovery: Follow up with J. Eliband and H. McIntyre regarding inquiry from Blue Owl on possible rental proceeds held by the estates.	0.10	\$350.00	\$35.00
05/23/2024	AL	5-Tax Matters: Attend conference call with tax professionals regarding possible tax holdback and liabilities.	0.60	\$350.00	\$210.00
05/23/2024	HM	2-Asset Analysis and Recovery: Review PDI invoice and confer regarding revisions with PDI.	0.30	\$725.00	\$217.50
05/23/2024	HM	18-Use of Cash Collateral: Confer with CNR regarding renewal and need for invoice (.1); receive and review renewal invoice (.1); confer with DIP Agent regarding authority to use cash collateral for same (.1).	0.20	\$725.00	\$145.00
05/23/2024	HM	2-Asset Analysis and Recovery: Receive and review inquiries regarding release of UCC filing and alleged causes of action.	0.10	\$725.00	\$72.50
05/23/2024	HM	30-Litigation: Receive and review draft joint notice of agreed vacatur of lis pendens in WI MI adversary and notice of dismissal of adversary.	0.20	\$725.00	\$145.00
05/23/2024	HM	5-Tax Matters: Telephone conference with G. Juengling regarding status of tax returns and holdbacks for interim distribution.	0.20	\$725.00	\$145.00
05/23/2024	HM	2-Asset Analysis and Recovery: Receive and review correspondence from Blue Owl regarding Fam Fuels rent.	0.20	\$725.00	\$145.00
05/23/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent regarding authority to use cash collateral to pay additional PDI and CNR invoices.	0.10	\$725.00	\$72.50
05/23/2024	HM	3-Asset Sales: Confer with auctioneer regarding additional change in terms on Williston property.	0.10	\$725.00	\$72.50
05/23/2024	HM	18-Use of Cash Collateral: Email DIP Agent regarding authority to pay March and April CNR invoices.	0.10	\$725.00	\$72.50
05/24/2024	AL	2-Asset Analysis and Recovery: Obtain and review category reports of Estates' accounts for identifiable information on the Fam Fuels rental payments.	0.40	\$350.00	\$140.00
05/24/2024	AL	18-Use of Cash Collateral: Revise and finalize Certificate of No Objection regarding the Trustee's Motion to Disburse Cash Collateral to DIP Agent.	0.20	\$350.00	\$70.00
05/24/2024	HM	18-Use of Cash Collateral: Confer with Trustee on payment of outstanding invoices per order to operate and authorization for use of cash collateral per DIP Agent.	0.20	\$725.00	\$145.00

05/24/2024	HM	30-Litigation: Telephone conference with S. Heyen regarding DIP Agent comments to joint notice of vacatur and dismissal of WI MI adversary.	0.10	\$725.00	\$72.50
05/24/2024	HM	30-Litigation: Prepare joint notice of effective date of WI MI settlement agreement.	0.30	\$725.00	\$217.50
05/24/2024	HM	18-Use of Cash Collateral: Prepare certificate of no objection for motion for interim distribution.	0.20	\$725.00	\$145.00
05/24/2024	HM	18-Use of Cash Collateral: Confer with Trustee regarding status of motion for interim distribution and procedures.	0.20	\$725.00	\$145.00
05/24/2024	HM	18-Use of Cash Collateral: Prepare notice of interim distribution.	0.30	\$725.00	\$217.50
05/24/2024	HM	13-Environmental and Regulatory Matters: Telephone conference with TCEQ regarding claim and administrative process relates to PSTs and requested agreed order for enforcement of environmental issues.	0.40	\$725.00	\$290.00
05/28/2024	AL	30-Litigation: Circulate redline version of Stipulation of Dismissal of Adversary Proceeding to parties in matter.	0.10	\$350.00	\$35.00
05/28/2024	AL	18-Use of Cash Collateral: Contact Court clerk to follow up on consideration of Trustee Motion to Disburse Cash Collateral to DIP Agent.	0.20	\$350.00	\$70.00
05/28/2024	AL	2-Asset Analysis and Recovery: Compile data from Estates' accounts for accounting of all Fam Fuels rental payments and create chart on same.	0.40	\$350.00	\$140.00
05/28/2024	AL	2-Asset Analysis and Recovery: Review potential Visa claim portal for update on status of claim (.2) and confer with H. McIntyre on same (.1).	0.30	\$350.00	\$105.00
05/28/2024	AL	7-Claims Administration, Analysis and Objections: Compile documents to begin drafting motion for chapter 11 administrative claim guidelines.	0.60	\$350.00	\$210.00
05/28/2024	AL	2-Asset Analysis and Recovery: Send follow up email to Proliant to produce required documents for credit issuance on Debtors' Workforce Safety & Insurance of ND.	0.20	\$350.00	\$70.00
05/28/2024	AL	1-General Administration: Follow up on request for bank statements and turnover of funds to First Bank.	0.20	\$350.00	\$70.00
05/29/2024	AL	1-General Administration: No Charge - Attend to filing of Certificate of Service for Order Setting Hearing on Trustee's Motion for Authority.	0.20	\$0.00	\$0.00
05/29/2024	AL	2-Asset Analysis and Recovery: Download and review document production from First Bank (.2), circulate same to G. Juengling (.1), and send inquiry to First Bank regarding turnover of funds (.1).	0.40	\$350.00	\$140.00
05/30/2024	AL	2-Asset Analysis and Recovery: Circulate First Bank's response to our request to turn over funds to H.	0.10	\$350.00	\$35.00

McIntyre and G. Juengling.					
05/30/2024	AL	3-Asset Sales: Return phone call to D. Bryant regarding interest in available Debtor real property located in LA or MI (.1) and circulate information to Trustee, H. McIntyre, and W. Kitchens (.1).	0.20	\$350.00	\$70.00
05/30/2024	HM	18-Use of Cash Collateral: Confer with accountant regarding cash distribution analysis in response to DIP Agent inquiry.	0.10	\$725.00	\$72.50
05/31/2024	HM	5-Tax Matters: Receive and review treatment for payment from Webster P and 1099 and tax reporting issues.	0.10	\$725.00	\$72.50
05/31/2024	HM	3-Asset Sales: Receive and review interest in purchasing real property in Louisiana and forward to auctioneer.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Receive and review First Bank production and confer with accountant regarding funds flow.	0.20	\$725.00	\$145.00
05/31/2024	HM	2-Asset Analysis and Recovery: Receive and review postponed deadline for claims in VISA class action settlement.	0.10	\$725.00	\$72.50
05/31/2024	HM	32-Fee Applications: Receive and review order approving Trustee's second application for compensation.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Confer with J. Nieto regarding accounting for additional Spatco payment for 2024 lease payments per the lease agreement.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Conference with A. Lopez-Castro regarding FamFuels rents issue and return of funds to various tenants.	0.10	\$725.00	\$72.50
05/31/2024	HM	18-Use of Cash Collateral: Confer with DIP Agent counsel regarding interim distribution analysis in response to inquiry regarding accounting of fuel receipts.	0.30	\$725.00	\$217.50
05/31/2024	HM	30-Litigation: Receive and review multiple emails regarding clarifying language in dismissal of WI MI Adversary proceeding and respond to parties regarding same .	0.30	\$725.00	\$217.50
05/31/2024	HM	2-Asset Analysis and Recovery: Review status of request for documents from debtors' PEO and necessity for subpoena due to non-response.	0.10	\$725.00	\$72.50
05/31/2024	HM	2-Asset Analysis and Recovery: Review list of tenants and outstanding rents owed by two tenants and confer with J. Eiband and A. Lopez-Castro regarding same.	0.20	\$725.00	\$145.00
05/31/2024	HM	18-Use of Cash Collateral: Prepare witness and exhibit list for hearing on motion for interim distribution.	0.30	\$725.00	\$217.50

05/31/2024	HM	3-Asset Sales: Confer on timing of de minimis sales and notice of sales required per order allowing same.	0.20	\$725.00	\$145.00
05/31/2024	HM	7-Claims Administration, Analysis and Objections: Confer with Texas Lottery Commission regarding stipulation and agreed order on chapter 11 administrative claims.	0.20	\$725.00	\$145.00
05/31/2024	HM	3-Asset Sales: Confer with title on need for pay off statements on multiple real property closings in Alabama.	0.10	\$725.00	\$72.50
05/31/2024	HM	30-Litigation: Telephone conference with J. Watts regarding status of dismissal of WI MI adversary and language required by Trustee.	0.10	\$725.00	\$72.50
05/31/2024	HM	3-Asset Sales: Telephone conference with closing paralegal on Cowpens regarding closing issues including tax liens for business personal property taxes.	0.40	\$725.00	\$290.00
05/31/2024	HM	3-Asset Sales: Confer with DIP Agent regarding additional real estate expenses to be paid and A. Casto Lopez regarding motion to pay administrative expenses.	0.20	\$725.00	\$145.00
05/31/2024	HM	18-Use of Cash Collateral: Work on proffer for Trustee's testimony for hearing on motion for interim distribution.	1.00	\$725.00	\$725.00
05/31/2024	HM	3-Asset Sales: Investigate real property taxes in Blount County AL and exchange emails with title and Blount County officials regarding taxes related to 355 State Highway 160 Warrior, AL in Blount County.	0.40	\$725.00	\$290.00
05/31/2024	HM	3-Asset Sales: Confer with A. Espinoza regarding closing issues with Cowpens and status of taxes.	0.20	\$725.00	\$145.00
05/31/2024	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Investigate First Bank accounts continuing post conversion activity.	0.30	\$725.00	\$217.50
05/31/2024	AL	2-Asset Analysis and Recovery: Check potential Visa claim portal for update on status of claim.	0.10	\$350.00	\$35.00

Quantity Subtotal 90.4

Services Subtotal \$55,785.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	05/02/2024	LS	E101 Copying: Copies for HWA Second Fee Application.	2,553.00	\$0.20	\$510.60
Expense	05/02/2024	LS	E108 Postage: Postage for HWA Second Fee Application.	23.00	\$1.12	\$25.76

Expense	05/13/2024	LS	E108 Postage: Postage for Whitley Penn's 6th Fee Notice.	23.00	\$0.64	\$14.72
Expense	05/13/2024	LS	E101 Copying: Copies for Whitley Penn's 6th Fee Notice.	46.00	\$0.20	\$9.20
Expense	05/20/2024	DK	Postage; Supplemental Application to Employ	23.00	\$0.64	\$14.72
Expense	05/20/2024	DK	Copies; Supplemental Application to Employ	46.00	\$0.20	\$9.20
Expense	05/23/2024	LS	E108 Postage: Postage for HWA Eighth Fee Notice.	23.00	\$0.64	\$14.72
Expense	05/23/2024	LS	E101 Copying: Copies for HWA Eighth Fee Notice.	207.00	\$0.20	\$41.40
Expenses Subtotal						\$640.32

Time Keeper	Quantity	Rate	Total
Aaron Espinoza	3.0	\$500.00	\$1,500.00
Wayne Kitchens	13.0	\$800.00	\$10,400.00
Abdiel Lopez-Castro	24.3	\$350.00	\$8,505.00
Abdiel Lopez-Castro	1.3	\$0.00	\$0.00
Heather McIntyre	48.8	\$725.00	\$35,380.00
Quantity Total			90.4
Subtotal			\$56,425.32
Total			\$56,425.32

Please make all amounts payable to: HughesWattersAskanase

To pay by credit card you may go through our link at: <https://app.clio.com/link/7e3rrnDf7g9g>

Mountain Express Oil Company

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Abdiel Lopez-Castro	7.4	\$2,240.00
Heather McIntyre	1.4	\$1,015.00
Wayne Kitchens	1.5	\$1,200.00
1-General Administration Total	10.3	\$4,455.00
Aaron Espinoza	3	\$1,500.00
Abdiel Lopez-Castro	4.4	\$1,540.00
Heather McIntyre	5.7	\$4,132.50
Wayne Kitchens	1.3	\$1,040.00
2-Asset Analysis and Recovery Total	14.4	\$8,212.50
Abdiel Lopez-Castro	3.4	\$1,190.00
Heather McIntyre	8.3	\$6,017.50
Wayne Kitchens	2.6	\$2,080.00
3-Asset Sales Total	14.3	\$9,287.50
Heather McIntyre	0.6	\$435.00
4-Chapter 5 Avoidance Action Investigation and Litigation Total	0.6	\$435.00
Abdiel Lopez-Castro	1.2	\$350.00
Heather McIntyre	4	\$2,900.00
Wayne Kitchens	0.2	\$160.00
5-Tax Matters Total	5.4	\$3,410.00
Abdiel Lopez-Castro	1.2	\$420.00
Heather McIntyre	2.1	\$1,522.50
Wayne Kitchens	0.2	\$160.00
7-Claims Administration, Analysis and Objections Total	3.5	\$2,102.50
Heather McIntyre	0.2	\$145.00
12-Relief from Stay Proceedings Total	0.2	\$145.00
Heather McIntyre	0.4	\$290.00
Wayne Kitchens	0.3	\$240.00
13-Environmental and Regulatory Matters Total	0.7	\$530.00
Heather McIntyre	1	\$725.00

Wayne Kitchens	0.2	\$160.00
15-Insurance Total	1.2	\$885.00
Abdiel Lopez-Castro	0.6	\$210.00
Heather McIntyre	9	\$6,525.00
Wayne Kitchens	1.5	\$1,200.00
18-Use of Cash Collateral Total	11.1	\$7,935.00
Heather McIntyre	1.7	\$1,232.50
23-Monthly Operating Reports Total	1.7	\$1,232.50
Abdiel Lopez-Castro	3.4	\$1,190.00
Heather McIntyre	11.3	\$8,192.50
Wayne Kitchens	4.8	\$3,840.00
30-Litigation Total	19.5	\$13,222.50
Abdiel Lopez-Castro	4	\$1,365.00
Heather McIntyre	3.1	\$2,247.50
Wayne Kitchens	0.4	\$320.00
32-Fee Applications Total	7.5	\$3,882.50
Grand Total	90.4	\$55,785.00